

EQUIPMENT SCHEDULE

SUPPLEMENT TO THE LEAF INSTALLMENT PURCHASE AGREEMENT

The terms and conditions set forth in the Leaf Installment Purchase Agreement between Using Agency and LEAF apply to this transaction and are adopted here by reference as though set forth at length herein.

In connection with this request for the LEAF Program to provide financing for the requisitions/purchase orders listed below, _____
(using agency)
certifies that it has budget available to pay the current year amortization payment(s) and will do all things lawful within it's power to properly request and pursue funds to meet future amortization requirements.

<u>Date</u>	<u>Requisition #/ P.O./R.O. #</u>	<u>Description of Property</u>	<u>Purchase Price</u>
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TOTAL PURCHASE PRICE FINANCED _____

FINANCING TERM REQUESTED _____
(36, 60 or 84 months)

PAYMENTS TO BE MADE _____
(monthly, semi-annually or annually)

**APPROVED BY: DEPARTMENT UNDERSECRETARY
OR AGENCY HEAD**

AUTHORIZED SIGNATURE

TITLE

DATE

AMORTIZATION SCHEDULE

<u>Payment #</u>	<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
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Payment indicates the payment amount.

Interest indicates that portion of the payment which is interest.

Principal indicates that portion of the payment which reduces the balance.